AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
04	2004JAN28	SEE SCHI	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S4402A
TACOM-ROCK ISLAND		DCMA DALLAS				
AMSTA-LC-CSC-C		1200 MAIN ST		200		
ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630		DALLAS TX	75202-4	399		
NOON IDEALS ID 01277 7050						
EMAIL: HAMERLINCKA@RIA.ARMY.MIL		S	С D в	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
LITTON SYSTEMS INC.						
ELECTRO-OPTICAL SYSTEMS DIV			-	9B. Dated (See	Item 11)	
12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411					,	
DALLIAD, IX. 73243 3411			Х	10A. Modificat	ion Of Contract	t/Order No.
				DAAE20-02-D-	0007/0012	
TYPE BUSINESS: Large Business Perfo	erming in U.S.		1	10B. Dated (Se	e Item 13)	
Code 27777 Facility Code				2003SEP26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified f	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	provided each telegram of	iettei makes reference	e to the st	oncitation and th	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS	S OF CO	NTRACTS/ORI	DERS	
A. This Change Order is Issued Pursua.	It Modifies The Contra	act/Order No. As Desc	ribed In		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ch	anges Set Forth	i in item 14 Are Made in
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nanges (si	uch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including se	olicitatio	n/contract subje	ct matter where	e feasible.)
CHE CHOONE PAGE FOR PROGRESSION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	OA, as he	eretofore change	ed, remains uncl	hanged and in full force
and effect.	\ \	161.37	1.00141	06.6 4 4	O eet //E	• •
15A. Name And Title Of Signer (Type or print))	ROBERTA S	TEGALL	Of Contracting .MIL (309)782		r print)
15B. Contractor/Offeror	15C. Date Signed				2010	16C. Date Signed
222. Contractor/Citeror	150. Date Signed	10D. United t	, mico OI	104		100. Date Digite
(C:	_	By		/SIGNED/	\@@\	2004JAN28
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0007/0012

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO HAVE THE WHOLE QUANTITY OF 2,688 SHIPPED TO THE FOLLOWING ADDRESS:

XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER, MD 21220-2824

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0012 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	2688	EA	\$** N/A **	\$ 833,280.00
	NOUN: M24 MINI BINOCULARS PRON: W13A0C54M1 PRON AMD: 04 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: MIPR3M1BRHBINO				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				\$ 833,280.00
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0007/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0007/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0012 MOD/AMD 04

Page 4 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FT BRAGG NC 28310-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0007/0012				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W52H094028T969 W914K4 J <u>DEL REL CD QUANTITY DEL DATE</u>				
	DEL REL CD QUANTITY DEL DATE 001 1,880 30-APR-2004				
	002 808 31-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W914K4) XU W27P VA PEO SOLDIER FT BELVOIR				
	OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6				
	MIDDLE RIVER MD 21220-2824				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0007/0012				